

Receiving Report

Date:

Supplier:

Packing Slip:

Invoice:

Receipt:

Yes

Yes

Cash

☒ No

No

Cr

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection

Work Order

Yes

Yes

Yes

[Signature]

No

No

No

702

N/A

1

N/A

N/A

N/A

Discrepancies

Discrepancies		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Part Number	Description					
M174 Py-4900 R100		24	C	0	24	

Initials of receiver (if shipment OK) _____ Level 12 _____

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin:

Date

Date
Received/Costing

Initial

Tuesday, February 14, 2012 2:20:12 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID	PO#	Receipt Dates from 2/14/2012 to 2/14/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies		

Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ MRRB Reject Qty
Vendor-ID\Vendor Name		VC-MET001	Metaux Castle							
PO16084	2		M304B0.250x0.500 f	f	2/16/2012	2/14/2012	504.0000	\$2.43	0.0000	0
CAD	No		304 BAR .250 x .500 f	f	500.0000	DESI02		\$1,224.55	0.0000	0
			120696							
							Total Received Quantity:			504.0000
							Total Qty to Inspect (PO U/M):			0.0000
							Total Reject Quantity:			0.0000
							Total Receipt Value:			\$1,224.57
							Total Balance Due Quantity:			0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No: 1183215

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 13-FEB-2012	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN
BOL No 1183215-2			

Shipment Details		Final Destination Branch - MON
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Order No 1989074	Line No 1	Item No 4969	Description 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276
Purchase Order No 16084	Part Number	Ordered Qty 500.00 FT	Invoice Qty 214.20 LBS
Details			
Delivery No. 117349770	Mill VALEBRUNA CORPORATION	Heat Number 425245	Mech Id 42
		Width (IN) 144	Length (IN) 149"
		Shipped Qty(LBS) 504 Pcs	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: _____ Date: _____ Name: _____

Signature

Castle Metals FP
1/25245
HEAT NUMBER
MECHANICAL ID
ITEM CODE
LOT NUMBER
PO NUMBER
RECEIPT DATE
SUPPLIER
SPECIFICATION
LCS
COMMENT
APPROVED

BT


AD

VA188UN #

1-12-12

108131

4964



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID P016084

Purchase Order Date 2/03/12

PO Print Date 2/03/12

Page Number 1 of 1

Order From : VC-MET001

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Buyer Chantal Lavoye

Requisition Nbr 10127-2607

Tax Resale Nbr Net 30

Currency CAD

FOB Destination-Collect

Contact Name Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Ship To : DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174PH-H900R1.000			17-4SS H900 ROUND BAR 1.00	2/16/12	24.00		\$12.4000	\$297.60
NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R-5A8 450-473-1884									
Special Inst: MATERIAL: 17-4 PH COND. H900 AS PER AMS 5643									
		Yes							
2	M304B0.250x0.500			304 BAR .250 x .500	2/16/12	500.00		\$2.4365	\$1,218.24
Special Inst: MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE									
PO Total: \$1,515.84									

Change Nbr: 1

Change Date: 2/03/12

No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable